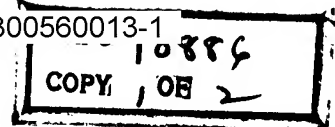


<u>Invoice No.</u>	<u>Amount of Invoice</u>	<u>Less Progress Payment Liquidation @88%</u>	<u>Expected Payment</u>
✓ 02497	\$706.82 ✓	- 0 -	\$706.82 ✓
✗ 02577	\$1168.00 ✓	\$1,027.84 ✓	\$140.16 ✓
✗ 02872	\$34,910.80 ✓	- 0 -	\$34,910.80 ✓
02902	\$11,744.80 ✓	\$11,744.80 ✓	- 0 - ✓
02942	\$5,872.40 ✓	\$5,872.40 ✓	- 0 - ✓
	\$54,402.82 ✓	\$18,645.04 ✓	\$35,757.78 ✗

x @ 35,757.78

INV. # 3023 20,875.99

\$ 56,633.77 Chk # 1037 dated 28 Mar 56



November 6, 1956

George:

The attached invoices cover recent deliveries made against Contract SC-21-54 during the latter part of October as described below:

- 1.) Invoice 02497 covers the delivery of one unit of Item 41-C, the 24" f/8 Lens. This lens has been delivered to our stores at Pasadena, California. ✓
- 2.) Invoice 02577 covers the delivery of two units, each of Items 5-A and 6-A, Type D & E Windows, respectively. These units have been delivered to ✓
- 3.) Invoice 02872 covers the delivery of two units of Item 30-B, the Scanning Periscope. These Periscopes have been delivered to The Hand Control Units for these Periscopes have been delivered previously. ✓
- 4.) Invoice 02902 covers the delivery of two units of Item 51-8, the 300" f/27 Collimators. These collimators have been delivered to our stores at Pasadena, California. ✓
- 5.) Invoice 02942 covers the delivery of the fifth and last unit of Item 51-8, the 300" f/27 Collimator, This Collimator will be retained at our plant in Norwalk for use in testing the "C" optics. ✓



STAT

PCSD/DCI

1956 NOV 16 09 10 11 36

Q

TELEPHONE: VICTOR 7-2422

DAFC 10886

COPY 1 OF 2

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

TELEPHONE: VICTOR 7-2422

COPY, / OF 2

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION
MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 of 2

CUSTOMER CODE STAT 3 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/18/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
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THE PERKIN-ELMER CORP.
 PROJECTOR DIVISION
 P.O. BOX 68, RIDGEWAY STATION
 STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02872

INVOICE DATE

DATE SHIPPED

10/29/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	2			Scanning Periscopes 121 and 122 (with eye pieces, cables) for Hand Controls 121 and 122 previously shipped	\$17,455.40			\$34,910.80
5	2			Plastic lenses	TO BE BILLED LATER			

3013

\$17,455.40

\$34,910.80

TO BE BILLED LATER

CONTRACTING OFFICER

APPROVING OFFICER

APPROVED BY

NOV 6, 1956

AUTHORIZED CERTIFYING OFFICER

IBM Breakdown

2351 \$29,972.00
 3351 4,938.80

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 7/14/55	QUOTE NO.	NO. INV.	DATE RECEIVED 7/18/55	DATE ENTERED 7/19/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

25494

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 02902

INVOICE DATE 10/29/56 DATE SHIPPED

SPECIAL MARKINGS

INTERNATIONAL SURVEY CORP.

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	2			300" F/27 Collimators complete with attachments designed under Item 3	51-8 \$5,872.40			\$11,744.80 ✓
				Less Partial Payment Liquidation at 100%				11,744.80 ✓
				Amount due on this invoice:				-0-

CONTRACTING OFFICER

APPROVED BY

NOV 6 1956

APPROVING OFFICER

AUTHORIZING OFFICER

IBM Breakdown

2351 \$5,264.80
3351 6,480.00

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

10886

CUSTOMER CODE STAT 033	CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE MEMO 7-14-55	QUOTE NO.	NO. INV.	DATE RECEIVED 7-18-55	DATE ENTERED 7-19-56
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

25494-B

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

2942

INVOICE DATE

DATE SHIPPED

10-31-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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12

X

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	1			300" F/27 COLLIMATOR COMPLETE WITH ATTACHMENTS DESIGNED UNDER ITEM 3	\$5,872.40			\$5,872.40 ✓
				LESS PARTIAL PAYMENT LIQUIDATION AT 100%.....				\$5,872.40
				AMOUNT DUE ON THIS INVOICE.....				-0-
CONTRACTING OFFICER								
APPROVING OFFICER								
APPROVED BY								
NOV 6 1956								
AUTHORIZED CERTIFYING OFFICER								
IBM BREAKDOWN:								
2351 - \$2,632.40								
3351 - 3,240.00								

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.